Receiving Report

	Date: /2/5/28		Batch	No: M	10 1858	>
	Supplier: M/ESAS	Worldon	Dart	P/0:	1702/	حر ک
Packing Sli Invoice: Receipt: Discrepand	Yes No Z Cash Cr	W SI	elease Note A /aybill Attache hipment Comp C6 Inspection /ork Order	ed: Ye plete: Ye	es No es No es No 108/28	6)
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
		bu	340	0	200	
			7			
		Initials	of receiver (if shipment	OK) Level	12
Production, Date Received/C Initial	749/1				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Monday, May 28, 2012 2:42:05 PM

All amounts are calculated in domestic currency.

All Line Item Types *All Vendors PO ID PO17021 Receipt Dates from 5/28/2012 to 5/28/2012 All Item ID/GL/WOs All Rec. Employees All Currencies.

Grouped by Vendor ID

Book Amt	\$1,307.76		340.0000	0.0000	\$1,307.78
MRB Qty/ MRB Reject Qty	0	0	uantity:	O U/M): uantity:	t Value: uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.000	0.0000	Total Received Quantity:	Fotal Qty to Inspect (PO U/M): Total Reject Quantity:	Total Receipt Value: Total Balance Due Quantity:
Recv Cost Per Unit/ Qty Recv Value U/M)	\$3.85	\$1,307.76		Total	Tot
Recv Qty (PO U/M)	340,0000				
Required Date Recv Required Oty Date/ Recv Emp	5/25/2012 5/28/2012	600.0000 DESJ02			
PO U/M / Stock U/M	Metaux Solutions 50W.049. f	J			
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std Req	VC-MET002 Metaux So M304TS0.750W.049 f	304 SQ Tube 75x.75x.049W 121898			
	VendorID\Vendor Name PO17021	No			
Purchase Order ID/ Curr Type	VendorID\Vendor PO17021	CAD			; ;; ;;

MÉTAUX SOLUTIONS INC 2108, 32E AVENUE LACHINE, QUEBEC Order : 82385 Reference : 17021 H8T 3H7 Tel.: 514 633-8010 Ship : NOTRE CAMION / OUR TRUCK Customer: 6323336 Ship To DART AEROSPACE LTD 1270, ABERDEEN STREET Same HAWKESBURY, ONTARIO K6A 1K7 Tel.: 1 613 632-3336 Item No. Description Qty. Deliver Oty B/O Otv SSQT34340494 304 SQ TUBE .750 X .049 WALL 340 17 x 20' **HT#7WB8** SHIP TST

Shipping Order

25/05/2012

REFERENCE ONLY

Shipping:		1	ž 4	 Ref.	:	-	
Package No :			1				,
Merchandise Rec	eived:		1			*	

PHOENIX TUBE COMPANY.INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C82836

CUST REF NBR:

Specification:

DATE SHIPPED: 04/05/12

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5492603

ORDER#: 272042

QTY SHIPPED: 605.0

GRADE: 304L

Ext:

HEAT#: 7WB8

TEST REPORT#: TR009478

Report Date: 11/29/10

ASTM A564-11

T304L/304 DUAL CERTIFIED

ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC. MFG USING NO WELD REPAIR

EN 10204 2.2

NACE MR0175/01

ASTM A554 2003 SUPERSEDED

ANNEALED AND PICKLED

PLATE, SHEET OR STRIP

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VIGNITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C MN	P	s	SI	CR	NI	МО	CU	со	N2	T1
.029 1.78	.028	.012	.64	18,08	8.01	.31	.33	0	.07	0

Physical Analysis

	YI	=10	TEN	SILE	OTHER		
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA	
RB 84.	47460	0	94570	Q	47.	0	

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS. PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA compiles, DFARS BAA compiles, FAR TAA complies

CERTIFIED BY:

1185 WIN DR ,BETHLEHEM, PA., 18017 - (610) 865-5337 FAX NUMBER: 610-865-4073



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO17021

Purchase Order Date 5/22/2012 PO Print Date 5/28/2012

Page Number 1 of 1

Order From:

METAUX SOLUTIONS 1320 C, VOLTA BOUCHERVILLE, QC J4B 6G6 VC-MET002

Contact Name

Vendor Phone

800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607 Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 **CANADA**

reference only

Line Nbr Reference Revision ID

Vendor Part Number

M304TS0.750W.049

Description/ Mfg ID

304 SQ Tube .75x.75x,049W Req Date/ Taxable

5/25/2012

Req. Qty/ Unit of Measure

600.00

Ship Method

TST ground

Unit Price

\$3.8000

Extended Price

\$2,280.00

Yes

Special Inst:

MATERIAL; AISI 3014/316 SEAMLESS STAINLESS STEEL SOUARE TUBING

AS PER ASTM A554 MILL FINISH

OR

ASTM A269 MILL FINISH

Nec 34 Papols

PO Total:

\$2,280.00

REFERENCE ONLY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Date:

5/22/2012

Change Nbr: